

1
2 BILL NO. A-77-03-23

3 APPROPRIATION ORDINANCE NO. A-08-77

4 AN ORDINANCE transferring certain
5 funds from the Park General Fund
6 to the Park Cumulative Building
7 Fund to rebuild facilities at
8 Lawton Garage, Psi Ote & Diehm
9 Museum.

10 WHEREAS, facilities at Lawton Garage were damaged
11 by fire in May, 1974; and

12 WHEREAS, facilities at Psi Ote were damages by
13 fire in October, 1974; and

14 WHEREAS, facilities at Diehm Museum were damaged
15 by fire in February, 1975; and

16 WHEREAS, insurance monies have been received to
17 cover the repair or replacement of the above facilities; and

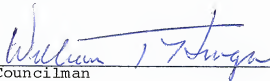
18 WHEREAS, it is now necessary to transfer said monies
19 from the Park General Fund, Account No. 21-850, to the Park
20 Cumulative Building Fund, Account No. 55.

21 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
22 OF THE CITY OF FORT WAYNE, INDIANA:

23 SECTION 1. That the sum of \$305,649.00 is hereby
24 transferred from the Park General Fund, Account No. 21-850,
25 to the Park Cumulative Building Fund, Account No. 55.

26 SECTION 2. That the unappropriated and unobligated
27 balance of the Park General Fund, Account No. 21-850, is hereby
28 reduced in the sum of \$305,649.00.

29 SECTION 3. That this Ordinance shall be in full force
30 and effect from and after its passage, approval by the Mayor
31 and legal publication thereof.

32
33 
34 Councilman

35
36 APPROVED AS TO FORM
37 AND LEGALITY,
38 
39 CIT. ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Services (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 12th day of April, 1976, at 7:30 o'clock P.M., E.S.T.
DATE: 3-22-77, Charles W. Talarico
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.
PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER				<u>✓</u>	
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHIMDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-12-77, Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. A-08-77 on the 12th day of April, 1976.
ATTEST: (~~SEAL~~)

Charles W. Talarico CITY CLERK John Nuckols PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of April, 1976, at the hour of 11:00 o'clock A.M., E.S.T.
Charles W. Talarico
CITY CLERK

Approved and signed by me this 19th day of April, 1976, at the hour of 6:00 o'clock P.M., E.S.T.
Ralph E. Armstrong
MAYOR

Bill No. A-77-03-23

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds from the Park General Fund to the Park
Cumulative Building Fund to rebuild facilities at lawton Garage, Psi Ote-
& Diehm Museum

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

William T. Hinga

James S. Stier
Vivian G. Schmidt
Paul M. Burns
Fredrick R. Hunter

DATE 4-12-77 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

department of public parks

March 15, 1977

Mr. William Salin
City Attorney
2120 Ft. Wayne Bank Bldg.
Fort Wayne, Indiana 46802

Dear Sir:

Attached, please find a request for action transferring \$305,649.00 from the Park General Fund to the Park Cumulative Building Fund.

Thanking you in advance for your cooperation. If you have any questions feel free to contact me at 423-7015.

Sincerely,

Thomas Stephanoff
Business Manager
Department of Public Parks

TS/dr

Enclosures

RECEIPT
BOARD OF PARK COMMISSIONERS

General FUND No. 1805

FT. WAYNE, IND., Dec, 3 19 74

RECEIVED FROM Maryland Ins. Co. \$ 1,000.00

THE SUM OF One Thousand + no/ ¹⁰⁰ DOLLARS

ON ACCOUNT OF Lawton Barn Fire loss

5/18/74

B. L. Belchner
AUTHORIZED SIGNATURE

PARK GENERAL FUND

19
QUIETUS
OFFICE OF CITY CONTROLLER

FT. WAYNE, IND., DEC. 23, 1974

NO. 6467 \$ 12,413.85

I HEREBY CERTIFY THAT:

PARK DEPT. -LINDA

HAS FILED IN MY OFFICE THE RECEIPT OF THE CITY TREASURER OF FT. WAYNE, INDIANA

IN THE SUM OF

TWELVE THOUSAND FOUR HUNDRED THIRTEEN AND 85/100---

100 DOLLARS

ON ACCOUNT OF

D.S. dt. 12/2-17/74.

Edward M. Kammer

CITY CONTROLLER

CITY CONTROLLER

1799-1830;
1834-1844

RECEIPT
BOARD OF PARK COMMISSIONERS**1452**General FUND

No. _____

FT. WAYNE, IND., Aug. 14 19 74RECEIVED FROM The Maryland Ins. \$ 2576.04THE SUM OF Twenty Five Hundred Seventy Six - 04 ¹⁰⁰ DOLLARSON ACCOUNT OF Fire Lawton BarnMay 18, 1974Helen S. Ogden

AUTHORIZED SIGNATURE

PARK GENERAL FUND

19
QUIETUS
OFFICE OF CITY CONTROLLERFT. WAYNE, IND., AUGUST 23 19 74NO. 5540 \$ 32,126.18

I HEREBY CERTIFY THAT:

PARK DEPARTMENT - LINDA

HAS FILED IN MY OFFICE THE RECEIPT OF THE CITY TREASURER OF FT. WAYNE, INDIANA

IN THE SUM OF THIRTY-TWO THOUSAND ONE HUNDRED TWENTY-SIX AND 18/100 DOLLARSON ACCOUNT OF 59; D.S. dated 8/23/741440-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500

CITY CONTROLLER

CITY CONTROLLER

RECEIPT

BOARD OF PARK COMMISSIONERS

General

FUND

NO. 1776FT. WAYNE, IND. Nov. 25 1924RECEIVED FROM INA Corp. Ins. Companies \$ 2000.00THE SUM OF Two thousand & no/ ¹⁰⁰ DOLLARSON ACCOUNT OF Psi Ote Contents InsuranceB. L. Belschner

AUTHORIZED SIGNATURE

19

QUIETUS

OFFICE OF CITY CONTROLLER

PARK GENERAL FUND

FT. WAYNE, IND., NOV. 29 19 74

No. 6348 \$ 12,846.26

I HEREBY CERTIFY THAT:

PARK DEPARTMENT-LINDA

HAS FILED IN MY OFFICE THE RECEIPT OF THE CITY TREASURER OF FT. WAYNE, INDIANA

IN THE SUM OF TWELVE THOUSAND EIGHT HUNDRED FORTY-SIX AND 25/100--- DOLLARS

ON ACCOUNT OF DEPOSITES DATED 11/1-27/74.

1730-1732-33
1735-39; 1741-46;
1748-50; 1752-55;
1757-63; 1765-90

Edward J. Kaminski

CITY CONTROLLER

CITY CONTROLLER

RECEIPT
BOARD OF PARK COMMISSIONERS

General FUND

No. 1704

FT. WAYNE, IND., October 25 19 74

RECEIVED FROM CNA Corp. Insurance \$ 15,728.00

THE SUM OF Fifteen Thousand Seven hundred Twenty Eight ¹⁰⁰/₁₀₀ DOLLARS

ON ACCOUNT OF Asi Ote Fire Insurance
Building only

Linda Turner
AUTHORIZED SIGNATURE

PARK GENERAL FUND

19
QUIETUS
OFFICE OF CITY CONTROLLER

6088

FT. WAYNE, IND., OCTOBER 31 19 74NO. \$ 38,854.36 ✓

I HEREBY CERTIFY THAT:

PARK DEPARTMENT-LINDA

HAS FILED IN MY OFFICE THE RECEIPT OF THE CITY TREASURER OF FT. WAYNE, INDIANA

IN THE SUM OF THIRTY-EIGHT THOUSAND EIGHT HUNDRED FIFTY-FOUR AND 36/100 DOLLARSON ACCOUNT OF D.S. dated ~~10/22~~ 1-31/74.Edward D. K...

CITY CONTROLLER

1637-45; 1657-66;
1647-55; 1657-88; 1710
1668-86; 1712-27

RECEIPT
BOARD OF PARK COMMISSIONERS**3267**

NO. _____

FUND

FT. WAYNE, IND., 12-17- 1975RECEIVED FROM Aetna Ins. Co. - Controller \$ 4,000.00THE SUM OF Forty one thousand & no/ ¹⁰⁰ DOLLARSON ACCOUNT OF reimb. for damages to Diehm MuseumQuietus #9804 CK #89-66-32 dated 12/11/75B. L. Belschner

AUTHORIZED SIGNATURE

19
QUIETUS

OFFICE OF CITY CONTROLLER

PARK GENERAL FUND

FT. WAYNE, IND., December 17 19 75NO. 9804\$ 41,000.00
(Linc.)

I HEREBY CERTIFY THAT:

Aetna Insurance Company

HAS FILED IN MY OFFICE THE RECEIPT OF THE CITY TREASURER OF FT. WAYNE, INDIANA

IN THE SUM OF

Forty-one thousand & 00/100-----DOLLARS
100

ON ACCOUNT OF

Reimbursement from Aetna for damages to Diehm Museum
as a result of fire damage
Ck. #89-66-32 dated 12/11/75

W#3267

Edward S. Hamacher

CITY CONTROLLER

CITY CONTROLLER

RECEIPT

BOARD OF PARK COMMISSIONERS

General

FUND

No. 3306FT. WAYNE, IND., 12-30 1975RECEIVED FROM INA Corp. Ins. Co. - City Controller \$243,345.00THE SUM OF Two Hundred Forty three thousand Three Hundred DOLLARS
ON ACCOUNT OF Five laws - DuPont Museum ¹⁰⁰ forty five + 00Quintus #9908 CP #KE8-835401 - dated 12/24/75B. L. Belcher

AUTHORIZED SIGNATURE

19
QUIETUS

OFFICE OF CITY CONTROLLER

PARK GENERAL FUND

FT. WAYNE, IND., December 29, 19 75NO. 9908 \$ 243,345.00 ¹
(Linc)

I HEREBY CERTIFY THAT:

INA Corporation Insurance Companies

HAS FILED IN MY OFFICE THE RECEIPT OF THE CITY TREASURER OF FT. WAYNE, INDIANA

IN THE SUM OF Two Hundred Forty-Three Thousand Three Hundred Forty-Five ^{8no/1.00}
100 DOLLARS

ON ACCOUNT OF

Payment of claim for fire loss to the Diehm MuseumCK#KE8 835401, dated 12/24/75Edward W. Kammann

CITY CONTROLLER CITY CONTROLLER

N# 3306
12/30/75
B.L.B.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 12th day of April, 19 77 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

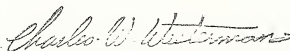
BILL NO. A-77-03-23

The sum of \$305,649.00 is hereby transferred from the Park General Fund, Account No. 21-850, to the Park Cumulative Building Fund, Account No. 55.

That the unappropriated and unobligated balance of the Park General Fund, Account No. 21-850, is hereby reduced in the sum of \$305,649.00.

The facilities at Lawton Garage were damaged by fire in May, 1974; The facilities at Psi Ote were damaged by fire in October, 1974; The facilities at Diehm Museum were damaged by fire in February, 1975; Insurance monies were received to cover repairs or replacements and it is now necessary to transfer monies from the Park General Fund, Account No. 21-850 to the Cumulative Building Fund, Account No. 55.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-77-03-23</u>	<u>\$ 305,649.00</u>	<u>\$ 305,649.00</u>

The sum of \$305,649.00 is hereby transferred from the Park General Fund, Account No. 21-850, to the Park Cumulative Building Fund, Account No. 55

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-77-03-23</u>	<u>\$ 305,649.00</u>	<u>\$ 305,649.00</u>

The unappropriated and unobligated balance of the Park General Fund, Account No. 21-850, is hereby reduced in the sum of \$305,649.00

The facilities at Lawton Garage were damaged by fire, the facilities at Psi Ote were damaged by fire and Diehm Museum were damaged by fire. Insurance monies have been received to cover the repair or replacement of the above facilities and it is now necessary to transfer said monies from the Park General Fund Account No. 21-850 to the Park Cumulative Building Fund, Account No. 55

ADOPTED THIS 12th DAY OF April, 1977

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

absent FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

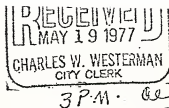
Samuel J. Talarico SAMUEL J. TALARICO

ATTEST

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE
FILED
APR 20 1977
Jan D. Hebelster
AUDITOR OF ALLEN COUNTY

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204



In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 76-2969

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 5-9-77, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Redevelopment District Capital Cash Fund \$269,798.00
As Appropriated in Ordinance

NOT APPROVED:

Park General Fund 305,649.00
No Statutory Authority to Transfer Park General Funds to the
Park Cumulative Building Fund.

Barb Steele
Received from the Office of the City
Clerk - May 19, 1977

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 4-12-77

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 17th day
of May, 19 77.

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

DIGEST SHEET

Q-77-03-23

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE Department of Public Parks

SYNOPSIS OF ORDINANCE An appropriation ordinance transferring \$305,649.00
from account #21-850- Park General Fund, to account #55 - Park Cumulative Build-
ing Fund.

These funds were received as Insurance Indemnities and are to be used to repair or
replace facilities damaged or destroyed as a result of fire.

1) Lawton Garage	\$ 3,576.00
2) Psi Ote	17,728.00
3) Diehm Museum	284,345.00

EFFECT OF PASSAGE This transfer is to rebuild the buildings damaged or
destroyed by fire.

EFFECT OF NON-PASSAGE Unable to repair or rebuild the buildings destroyed
by fire.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) Manager



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

March 23, 1977

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of March 26 and April 2, 1977, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana

Appropriation Ordinance
Bill No. A-77-03-22
Redevelopment -
Downtown Revitalization Plan

Appropriation Ordinance
Bill No. A-77-03-23
Park General Fund
Repairs to Lawton Garage,
Psi Ote & Diehm Museum

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
Encl: 2



Common Council of Fort Wayne
(Governmental Unit)To JOURNAL-GAZETTE Dr.Allen County, Ind.FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

251255**COMPUTATION OF CHARGES**55 lines, 1 columns wide equals 55 equivalent lines at .259¢ cents per line14.25

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

2.00

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

16.25**DATA FOR COMPUTING COST**Width of single column 9.9 emsSize of type 5½ pointNumber of insertions 2Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date April 2, 19 77Title CLERK**PUBLISHER'S AFFIDAVIT**State of Indiana }
ALLEN County } ss:Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of theJOURNAL-GAZETTE
a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 5, the dates of publication being as follows:3/26 & 4/2/77Subscribed and sworn to before me this 2nd day of April, 19 77My commission expires September 28, 1979

Notary Public

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax-
payers of the City of Fort Wayne,
Allen County, Indiana, that the Com-
mon Council of said Municipality
will, at the Council Chambers, City-
County Building, Fort Wayne, Indi-
ana, on Tuesday, the 12th day of
April, 1977 at 7:30 P.M. o'clock, East-
ern Standard Time, consider the fol-
lowing additional appropriations
which said Council considers neces-
sary to meet an extraordinary emer-
gency existing at this time:

BILL NO. A-77-03-23
The sum of \$305,449.00 is hereby
transferred from the Park General
Fund, Account No. 21-850, to the Park
Cumulative Building Fund, Account
No. 55.

That the unappropriated and unob-
ligated balance of the Park General
Fund, Account No. 21-850, is hereby
reduced in the sum of \$305,449.00.

The facilities of Lawlor Garage
were damaged by fire in May, 1974.
The facilities of Psi One were dam-
aged by fire in October, 1974. The fa-
cilities of Diehm Museum were
damaged by fire in February, 1975.
Insurance monies were received to
cover repairs or replacements and it
is now necessary to transfer monies
from the Park General Fund, Ac-
count No. 21-850 to the Cumulative
Building Fund, Account No. 55.

Taxpayers appearing at such meet-
ing shall have a right to be heard
thereon. The additional appropria-
tion, as finally made, will be au-
tomatically referred to the State Board
of Tax Commissioners, which Com-
mission will hold a further hearing
within fifteen days at the County Au-
ditor's Office at Allen County, Indi-
ana, or at such other place as may be
designated. At such hearing, taxpay-
ers objection to any of such addition-
al appropriations may be heard and
interested taxpayers may inquire of
the County Auditor when and where
such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head	number of lines	<u>2</u>
Body	number of lines	<u>51</u>
Tail	number of lines	<u>2</u>
Total number of lines in notice		<u>55</u>

COMPUTATION OF CHARGES

55 lines, 1 columns wide equals 55 equivalent lines at 2594 cents per line \$ 14.25

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 16.25

DATA FOR COMPUTING COST

Width of single column 9.9 ems Size of type 5 1/2 point
Number of insertions 2 Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date April 2, 1977Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

3/26 & 4/2/77Subscribed and sworn to before me this 2nd day of April, 1977

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of April, 1977 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-77-05-23
The sum of \$305,449.00 is hereby transferred from the Park General Fund, Account No. 21-850, to the Park Cumulative Building Fund, Account No. 55.

That the unappropriated and unobligated balance of the Park General Fund, Account No. 21-850, is hereby reduced in the sum of \$305,449.00.

The facilities at Lawton Garage were damaged by fire in May, 1974. The facilities at Pal Ode were damaged by fire in October, 1974. The facilities at Dierks Museum were damaged by fire in February, 1975. Insurance monies were received to cover repairs or replacements and it is now necessary to transfer monies from the Park General Fund, Account No. 21-850 to the Cumulative Building Fund, Account No. 55.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK